

## 2021 Ad Valorem Tax Abatements - GASB77 INFORMATION

Tax Abatements - ITEP	Parcel ID	2021 Assessed Value	Total Abatement
Air Liquide Large Industries	E80000000030	\$ 899,661.00	\$ 106,106.02
Air Products & Chemicals (EASTBANK)	E80000000012	\$ 21,942,703.00	\$ 2,580,242.45
Air Products & Chemicals (WESTBANK)	E80000000W12	\$ 16,065,262.00	\$ 1,894,737.00
Arkema Inc	E80000000022	\$ 2,678,786.00	\$ 315,936.02
Barriere Construction	E80000000025	\$ 319,662.00	\$ 37,700.93
Beaed of Louisiana	E80000000027	\$ 168,359.00	\$ 19,856.26
Bunge	E80000000035	\$ 31,065,925.00	\$ 3,653,042.12
D&G Investments of St Rose	E80000000039	\$ 650,967.00	\$ 76,547.21
Diamond Green Diesel, LLC	E80000000041	\$ 42,312,862.00	\$ 4,975,569.44
Entergy Louisiana (WESTBANK)	E80000000044	\$ 212,629,730.00	\$ 25,077,550.37
Entergy Louisiana (EASTBANK)	E800EAS00044	\$ 212,948,218.00	\$ 25,040,580.95
Enterprise Gas Processing, LLC	E80000000044E	\$ 1,209,385.00	\$ 142,211.59
Equilon Enterprise, LLC - DBA SOPUS	E80000000083	\$ 76,354,821.00	\$ 8,978,563.38
Hexion Specialty Chemicals	E80000000062	\$ 6,553,881.00	\$ 772,964.73
Monsanto Chemical Co	E80000000080	\$ 4,184,139.00	\$ 493,477.35
Praxair Inc	E80000000090D	\$ 24,430,969.00	\$ 2,872,837.64
Rain CII Carbon	E80000000090E	\$ 268,147.00	\$ 31,531.41
Shell Chemical LP	E80000000075	\$ 396,601.00	\$ 46,636.31
Shell Chemical LP	E80000000095	\$ 9,554,070.00	\$ 1,123,463.10
Southern Precision	E80000000109	\$ 383,721.00	\$ 45,121.75
Specialty Products US, LLC	E80000000113	\$ 264,916.00	\$ 31,244.20
Triton West LLC	E80000000106	\$ 8,549,079.00	\$ 1,005,286.20
Union Carbide	E80000000125	\$ 35,228,039.00	\$ 4,154,794.92
Valero Refining	E80000000140	\$ 307,993,279.00	\$ 36,216,929.68
W.R. Grace & Co.	E80000000151	\$ 686,576.00	\$ 80,734.47

<b>SUBTOTAL</b>	<b>\$</b>	<b>1,017,739,758.00</b>	<b>\$</b>	<b>119,773,665.50</b>
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### Tax Abatements - St. Charles Parish Council

Randa	55240091-B-1	\$ 988,621.00	\$ 116,251.92
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<b>SUBTOTAL</b>	<b>\$</b>	<b>988,621.00</b>	<b>\$</b>	<b>116,251.92</b>
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### Tax Abatements - Industrial Development Board

Kongsberg Maritime, Inc.	55240040014A	\$ 1,820,934.00	\$ 214,123.60
Kongsberg Maritime, Inc.	552400400010	\$ 18,605.00	\$ 2,187.76
KBAG Properties, LLC	4608037WESTA	\$ 81,180.00	\$ 9,574.38

<b>SUBTOTAL</b>	<b>\$</b>	<b>1,920,719.00</b>	<b>\$</b>	<b>225,885.74</b>
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<b>TOTAL ABATEMENTS</b>	<b>\$</b>	<b>120,115,803.16</b>
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